



STATE OF MICHIGAN
STATE TRANSPORTATION COMMISSION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

January 20, 2006

The Honorable Jennifer Granholm
State Capitol
Lansing, Michigan 48933

Dear Governor Granholm:

Section 314 of the appropriations bill for the State Transportation Department for the Fiscal Year ending September 30, 2006, and the Department of Management and Budget, Administrative Guide to State Government, Procedure 1270.06, provide for a report to be prepared by the Department's Internal Auditor on the internal audit activities for the prior fiscal year.

Enclosed is the Schedule of Internal Audit Activities for the Fiscal Year ended September 30, 2005, detailing the proportion of time spent in the various areas by the Office of Commission Audits in the performance of its internal audit responsibilities. Also enclosed is the required listing of the audits completed during this period.

If you have any questions regarding this report, please contact me or Jerry J. Jones, C.P.A., Commission Auditor, at (586) 469-5194 or (517) 373-2384, respectively.

Sincerely,

Ted B. Wahby
Chairman
State Transportation Commission

Enclosures

C: State Transportation Commission
Senate Appropriations Committee
House Appropriations Committee
Senate Fiscal Agency
House Fiscal Agency
Director, Department of Management
and Budget

Director, Department of Transportation
State Budget Director
Auditor General
Commission Advisor
Office of Governmental Affairs

• Ted B. Wahby, Chair • Linda Miller Atkinson, Vice Chair • Vincent J. Brennan • Maureen Miller Brosnan • James R. Rosendall • James S. Scalici •

Michigan Department of Transportation
Office of Commission Audits
Schedule of Internal Audit Activities
Fiscal Year 2005

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	1%
Financial Audits (Internal)	
Financial Audits (External)	44%
Economy and Efficiency, and Performance Audits	37%
Other Audit and Investigative Activities	6%
Serious or Flagrant Activities	1%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	11%
Other	
Total	100%

Comments
See attached list for each audit.

Vendor/Agency	Report Date	Report Number	Projects\
			Agreements
ALCONA COUNTY ROAD COMMISSION	01/21/2005	CM-2004-35	1
ALGER COUNTY ROAD COMMISSION	02/03/2005	CM-2004-30	1
ANTRIM COUNTY ROAD COMMISSION	02/04/2005	CM-2003-236	1
BAY COUNTY ROAD COMMISSION	02/11/2005	CM-2003-296	1
BRANCH COUNTY ROAD COMMISSION	02/14/2005	CM-2003-47	1
CALHOUN COUNTY ROAD COMMISSION	08/10/2005	CM-2005-110	1
CHARLEVOIX COUNTY ROAD COMMISSION	06/02/2005	CM-2005-9	1
CHEBOYGAN COUNTY ROAD COMMISSION	02/04/2005	CM-2004-28	1
CHIPPEWA COUNTY ROAD COMMISSION	08/10/2005	CM-2003-147	1
CHIPPEWA COUNTY ROAD COMMISSION	08/10/2005	CM-2005-102	1
CLINTON COUNTY ROAD COMMISSION	06/24/2005	CM-1999-93	1
CLINTON COUNTY ROAD COMMISSION	02/16/2005	CM-2003-214	1
EMMET COUNTY ROAD COMMISSION	01/13/2005	CM-2004-189	1
GOGEBIC COUNTY ROAD COMMISSION	07/12/2005	CM-2005-130	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	09/23/2005	CM-2005-115	1
HILLSDALE COUNTY ROAD COMMISSION	02/14/2005	CM-2004-34	1
IOSCO COUNTY ROAD COMMISSION	02/11/2005	CM-2004-33	1
IRON COUNTY ROAD COMMISSION	04/11/2005	CM-2005-4	2
JACKSON COUNTY ROAD COMMISSION	09/23/2005	CM-2004-206	1
KENT COUNTY ROAD COMMISSION	04/14/2005	CM-2003-60	2
KEWEENAW COUNTY ROAD COMMISSION	08/11/2005	CM-2003-61	2
LAKE COUNTY ROAD COMMISSION	02/10/2005	CM-2003-223	1
MACKINAC COUNTY ROAD COMMISSION	07/19/2005	CM-2005-90	1
MASON COUNTY ROAD COMMISSION	02/04/2005	CM-2003-295	1
MECOSTA COUNTY ROAD COMMISSION	02/01/2005	CM-2003-64	1
MENOMINEE COUNTY ROAD COMMISSION	06/24/2005	CM-1999-105	1
MENOMINEE COUNTY ROAD COMMISSION	02/11/2005	CM-2003-65	1
MIDLAND COUNTY ROAD COMMISSION	03/09/2005	CM-2004-215	1
MISSAUKEE COUNTY ROAD COMMISSION	07/20/2005	CM-2005-111	1
MONROE COUNTY ROAD COMMISSION	06/30/2005	CM-2002-370	1
MONROE COUNTY ROAD COMMISSION	06/30/2005	CM-2003-66	1
MUSKEGON COUNTY ROAD COMMISSION	02/15/2005	CM-2003-68	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
OCEANA COUNTY ROAD COMMISSION	02/03/2005	CM-2003-69	1
ONTONAGON COUNTY ROAD COMMISSION	01/14/2005	CM-2003-70	2
OTSEGO COUNTY ROAD COMMISSION	02/04/2005	CM-2003-232	1
ROSCOMMON COUNTY ROAD COMMISSION	03/09/2005	CM-2004-210	1
SCHOOLCRAFT COUNTY ROAD COMMISSION	01/28/2005	CM-2003-73	1
SHIAWASSEE COUNTY ROAD COMMISSION	02/10/2005	CM-2003-235	1
ST. CLAIR COUNTY ROAD COMMISSION	08/11/2005	CM-2005-10	1
TUSCOLA COUNTY ROAD COMMISSION	08/26/2005	CM-2005-44	1
VAN BUREN COUNTY ROAD COMMISSION	02/04/2005	CM-2004-203	2
WASHTENAW COUNTY ROAD COMMISSION	09/22/2005	CM-2000-58	1
WASHTENAW COUNTY ROAD COMMISSION	08/26/2005	CM-2003-1	2
WEXFORD COUNTY ROAD COMMISSION	02/07/2005	CM-2003-77	1
	CM Subtotal	44 Audits	50
ALTARUM INSTITUTE	08/19/2005	CO-2004-185	1
ALTARUM INSTITUTE	09/07/2005	CO-2005-11	1
BERGMANN ASSOCIATES	03/28/2005	CO-2005-69	10
BERGMANN ASSOCIATES	08/26/2005	CO-2005-141	2
BRW/HAZELET & ERDAL OF MI, INC.	05/26/2005	CO-2003-12	1
CAMBRIDGE SYSTEMATICS, INC.	09/09/2005	CO-2004-61	1
CHAMPION INTERNATIONAL CORPORATION	09/09/2005	CO-2005-171	1
DLZ MICHIGAN, INC.	04/22/2005	CO-2003-230	2
DLZ MICHIGAN, INC.	01/14/2005	CO-2004-166	4
EAGLE CONSULTANT ENGINEERING	09/06/2005	CO-2005-216	1
EARTH TECH, INC.	02/25/2005	CO-2003-190	1
ECONOMIC DEVELOPMENT RESEARCH GROUP, INC.	08/02/2005	CO-2005-65	1
EDISON INSTITUTE	08/02/2005	CO-2004-188	2
FISHBECK, THOMPSON, CARR & HUBER, INC.	04/20/2005	CO-2003-226	21
FISHBECK, THOMPSON, CARR & HUBER, INC.	04/22/2005	CO-2005-104	3
FLEIS & VANDENBRINK ENGINEERING, INC.	08/30/2005	CO-2005-204	1
GOURDIE-FRASER, INC.	07/29/2005	CO-2002-134	5
GREAT LAKES ENGINEERING GROUP, LLC	05/23/2005	CO-2005-169	1
GREAT LAKES ENGINEERING GROUP, LLC	09/30/2005	CO-2005-230	2

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
HARDESTY & HANOVER, LLP	03/29/2005	CO-2005-103	2
HNTB MICHIGAN, INC.	02/14/2005	CO-2004-118	2
HUBBELL, ROTH & CLARK, INC.	08/31/2005	CO-2003-10	11
MATERIALS TESTING CONSULTANTS, INC.	09/28/2005	CO-2005-118	1
NATURE CONSERVANCY, THE	07/28/2005	CO-2005-152	1
NORDLUND & ASSOCIATES, INC.	09/09/2005	CO-2005-201	1
NORTH COUNTRY ENGINEERING, INC.	09/01/2005	CO-2005-217	1
NORTHWEST DESIGN GROUP, INC.	10/13/2004	CO-2003-274	5
ORCHARD, HILTZ & MCCLIMENT, INC.	05/25/2005	CO-2005-180	3
ORCHARD, HILTZ & MCCLIMENT, INC.	08/29/2005	CO-2005-232	2
PARSONS TRANSPORTATION INC.	08/02/2005	CO-2005-121	1
RESOURCE PLANNING ASSOCIATES	07/28/2005	CO-2005-117	2
ROWE, INC.	01/11/2005	CO-2004-222	1
SAWYER LUMBER COMPANY	08/22/2005	CO-2004-68	1
SPICER GROUP, INC.	02/07/2005	CO-2005-12	4
SPICER GROUP, INC.	09/22/2005	CO-2005-193	3
T. Y. LIN INTERNATIONAL GREAT LAKES, INC.	06/24/2005	CO-2005-202	2
T. Y. LIN INTERNATIONAL GREAT LAKES, INC.	08/16/2005	CO-2005-227	3
TBE GROUP, INC.	08/26/2005	CO-2004-172	10
TETRA TECH ISG / MCNAMEE, PORTER & SEELEY, INC.	02/03/2005	CO-2003-238	4
TETRA TECH OF MICHIGAN PC (FORMERLY - TETRA TECH MPS)	10/13/2004	CO-2003-237	5
URS CORPORATION GREAT LAKES	08/26/2005	CO-2003-329	1
URS CORPORATION GREAT LAKES	04/22/2005	CO-2004-196	15
URS CORPORATION GREAT LAKES	04/20/2005	CO-2005-114	2
URS CORPORATION GREAT LAKES	09/28/2005	CO-2005-222	1
V3 INFRASTRUCTURE SERVICES, LTD. (SDI CONSULTANTS, LTD	08/05/2005	CO-2005-7	1
WADE-TRIM/ASSOCIATES, INC.	08/26/2005	CO-2005-218	1
WILCOX PROFESSIONAL SERVICES, LLC	03/10/2005	CO-2005-112	4
WILCOX PROFESSIONAL SERVICES, LLC	05/27/2005	CO-2005-186	2
WILCOX PROFESSIONAL SERVICES, LLC	09/06/2005	CO-2005-214	4
	CO Subtotal	49 Audits	157
DETROIT, CITY OF	09/01/2005	ED-2002-285	6

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
HOMER, VILLAGE OF	06/14/2005	ED-2004-84	1
PONTIAC, CITY OF	08/02/2005	ED-2002-157	2
ROMULUS, CITY OF	07/12/2005	ED-2003-116	1
SAGINAW COUNTY ROAD COMMISSION	06/29/2005	ED-2004-64	1
SARANAC, VILLAGE OF	10/29/2004	ED-2003-34	1
WARREN, CITY OF	07/22/2005	ED-2003-300	2
WAYNE, COUNTY OF	08/25/2005	ED-2002-321	8
	ED Subtotal	8 Audits	22
ALPENA, CITY OF	12/22/2004	MM-2005-58	1
BATTLE CREEK, CITY OF	07/01/2005	MM-2005-61	1
BAY CITY, CITY OF	03/28/2005	MM-2005-49	1
CLARE, CITY OF	12/22/2004	MM-2005-38	1
EAST LANSING, CITY OF	03/14/2005	MM-2004-140	2
FLINT, CITY OF	07/01/2005	MM-2004-145	2
GRAND RAPIDS, CITY OF	08/24/2005	MM-2003-79	2
GRAND RAPIDS, CITY OF	09/13/2005	MM-2005-48	1
GREENVILLE, CITY OF	12/22/2004	MM-2005-39	1
HOUGHTON, CITY OF	03/29/2005	MM-2005-13	1
JACKSON, CITY OF	03/28/2005	MM-2005-62	1
KALAMAZOO, CITY OF	07/20/2005	MM-2005-47	1
MACKINAC ISLAND, CITY OF	12/27/2004	MM-2005-59	1
MANISTEE, CITY OF	12/22/2004	MM-2005-40	1
MENOMINEE, CITY OF	12/27/2004	MM-2005-41	1
MUSKEGON, CITY OF	07/08/2005	MM-2005-46	1
PETOSKEY, CITY OF	12/27/2004	MM-2005-42	1
PORT HURON, CITY OF	07/01/2005	MM-2005-45	1
ROSEVILLE, CITY OF	03/29/2005	MM-2005-60	1
SAULT STE. MARIE, CITY OF	12/22/2004	MM-2005-57	1
	MM Subtotal	20 Audits	23
B.B.F. ENGINEERING SERVICES, PC	04/29/2005	PA-2005-182	1
B.B.F. ENGINEERING SERVICES, PC	05/18/2005	PA-2005-196	1
CORRADINO GROUP, P.S.C., THE	12/13/2004	PA-2005-31	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
DLZ MICHIGAN, INC.	12/08/2004	PA-2005-43	1
EMERGENCY ROAD RESPONSE, INC.	12/14/2004	PA-2005-5	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	02/07/2005	PA-2005-105	1
GREAT LAKES ENGINEERING GROUP, LLC	03/17/2005	PA-2005-132	1
HNTB MICHIGAN, INC.	10/20/2004	PA-2005-6	1
HNTB MICHIGAN, INC.	01/11/2005	PA-2005-70	1
HNTB MICHIGAN, INC.	04/08/2005	PA-2005-158	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	02/18/2005	PA-2005-113	1
ROWE, INC.	01/25/2005	PA-2005-94	1
TETRA TECH OF MICHIGAN PC (FORMERLY - TETRA TECH MPS)	03/30/2005	PA-2005-146	1
TRANSCORE ITS MICHIGAN, PC (FORMALLY- JHK & ASSOCIATES	02/03/2005	PA-2005-96	1
URS CORPORATION GREAT LAKES	11/01/2004	PA-2005-15	1
URS CORPORATION GREAT LAKES	06/17/2005	PA-2005-210	1
URS CORPORATION GREAT LAKES	09/01/2005	PA-2005-244	1
WILBUR SMITH ASSOCIATES, INC. MICHIGAN	01/11/2005	PA-2005-72	1
WILBUR SMITH ASSOCIATES, INC. MICHIGAN	06/30/2005	PA-2005-208	1
	PA Subtotal	19 Audits	19
FARMINGTON HILLS, CITY OF	08/17/2005	PO-2003-188	1
GENESEE COUNTY METROPOLITAN PLANNING COMMISSION	01/26/2005	PO-2004-194	4
MICHIGAN DEPARTMENT OF HISTORY ARTS AND LIBRARIES	09/20/2005	PO-2004-169	2
NEWAYGO COUNTY ROAD COMMISSION	09/08/2005	PO-2005-198	1
ONTARIO MINISTRY OF TRANSPORTATION	09/19/2005	PO-2005-197	1
	PO Subtotal	5 Audits	9
ALLEGAN COUNTY RESOURCE DEVELOPMENT COMMITTEE, INC	07/01/2005	PT-2005-81	1
ALTRAN TRANSIT AUTHORITY	05/19/2005	PT-2005-161	3
ANN ARBOR TRANSPORTATION AUTHORITY	05/23/2005	PT-2005-135	2
ANTRIM COUNTY BOARD OF COMMISSIONERS	12/29/2004	PT-2004-136	2
BATTLE CREEK, CITY OF	05/26/2005	PT-2004-174	1
BAY AREA TRANSPORTATION AUTHORITY	06/20/2005	PT-2004-216	1
BAY AREA TRANSPORTATION AUTHORITY	07/22/2005	PT-2005-68	3
BAY METROPOLITAN TRANSPORTATION AUTHORITY	05/19/2005	PT-2004-177	1
BAY METROPOLITAN TRANSPORTATION AUTHORITY	05/18/2005	PT-2005-67	2

Vendor/Agency	Report Date	Report Number	Projects\
			Agreements
BERRIEN COUNTY BOARD OF COMMISSIONERS	07/27/2005	PT-2005-37	4
BLUE WATER AREA TRANSPORTATION COMMISSION	05/19/2005	PT-2005-163	2
CADILLAC/WEXFORD TRANSIT AUTHORITY	10/29/2004	PT-2004-134	2
CAPITAL AREA TRANSPORTATION AUTHORITY	06/02/2005	PT-2004-219	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	06/20/2005	PT-2005-191	2
DETROIT, CITY OF	05/23/2005	PT-2004-213	4
EATON COUNTY TRANSPORTATION AUTHORITY	09/20/2005	PT-2005-249	1
GLADWIN COUNTY BOARD OF COMMISSIONERS	06/20/2005	PT-2005-83	2
GREATER LAPEER TRANSPORTATION AUTHORITY	05/24/2005	PT-2004-144	5
GREYHOUND LINES, INC.	09/22/2005	PT-2005-64	4
HANDICAPPERS INFO. COUNCIL & PATIENT EQUIP. LOCKER, INC	09/07/2005	PT-2005-156	1
HURON COUNTY BOARD OF COMMISSIONERS	05/23/2005	PT-2005-170	3
INTERURBAN TRANSIT PARTNERSHIP	05/24/2005	PT-2005-157	4
ISABELLA COUNTY TRANSPORTATION COMMISSION	06/20/2005	PT-2005-84	4
JACKSON TRANSPORTATION AUTHORITY, CITY OF	05/26/2005	PT-2005-145	3
JACKSON TRANSPORTATION AUTHORITY, CITY OF	09/23/2005	PT-2005-159	1
KALAMAZOO COUNTY BOARD OF COMMISSIONERS	05/23/2005	PT-2005-179	3
KALAMAZOO, CITY OF	05/23/2005	PT-2003-267	1
KALAMAZOO, CITY OF	07/22/2005	PT-2005-160	2
KALAMAZOO, CITY OF	08/05/2005	PT-2005-224	2
KALKASKA PUBLIC TRANSIT AUTHORITY	05/17/2005	PT-2005-162	2
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	09/29/2005	PT-2003-285	6
LUDINGTON MASS TRANSPORTATION AUTHORITY	05/24/2005	PT-2005-85	5
MARQUETTE COUNTY TRANSIT AUTHORITY	05/19/2005	PT-2005-155	1
MARQUETTE COUNTY TRANSIT AUTHORITY	06/10/2005	PT-2005-185	4
MASS TRANSPORTATION AUTHORITY	05/26/2005	PT-2005-166	9
MIDLAND COUNTY BOARD OF COMMISSIONERS	07/18/2005	PT-2003-270	5
MIDLAND, CITY OF	05/17/2005	PT-2005-88	1
MUSKEGON COUNTY BOARD OF COMMISSIONERS	02/09/2005	PT-2001-255	6
MUSKEGON COUNTY BOARD OF COMMISSIONERS	06/20/2005	PT-2005-89	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	10/29/2004	PT-2004-50	2
PRESQUE ISLE COUNTY COUNCIL ON AGING	09/06/2005	PT-2005-144	2

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
ROSCOMMON COUNTY BOARD OF COMMISSIONERS	01/11/2005	PT-2004-78	3
SHIAWASSEE AREA TRANSPORTATION AGENCY	05/19/2005	PT-2005-167	1
SMART	05/26/2005	PT-2005-165	7
	PT Subtotal	44 Audits	122
ANN ARBOR RAILROAD	08/17/2005	RR-2005-136	1
CANADIAN PACIFIC RAILWAY	08/26/2005	RR-2005-192	1
CENTRAL MICHIGAN RAILWAY COMPANY	09/09/2005	RR-2004-211	3
CONSOLIDATED RAIL CORPORATION	08/30/2005	RR-2004-127	1
CONSOLIDATED RAIL CORPORATION	09/15/2005	RR-2005-213	9
CSX TRANSPORTATION, INC.	02/25/2005	RR-2002-226	24
GRAND TRUNK WESTERN RAILROAD	09/22/2005	RR-2001-350	33
GRAND TRUNK WESTERN RAILROAD	08/25/2005	RR-2005-226	1
HURON & EASTERN RAILWAY COMPANY, INC.	09/06/2005	RR-2005-55	2
INDIANA NORTHEASTERN RAILROAD CO.	08/23/2005	RR-2005-73	1
KENT COUNTY ROAD COMMISSION	09/12/2005	RR-2005-219	1
MICHIGAN SOUTHERN RAILROAD	08/23/2005	RR-2005-8	1
NORFOLK SOUTHERN RAILWAY CO.	09/09/2005	RR-2004-124	12
NORFOLK SOUTHERN RAILWAY CO.	09/09/2005	RR-2005-212	2
SAGINAW VALLEY RAILWAY COMPANY, INC.	08/30/2005	RR-2005-51	1
TUSCOLA & SAGINAW BAY RAILWAY COMPANY, INC	08/29/2005	RR-2002-347	8
WISCONSIN CENTRAL, LTD.	08/23/2005	RR-2004-154	1
	RR Subtotal	17 Audits	102
FERRIS STATE UNIVERSITY	08/08/2005	UN-2003-184	1
GRAND VALLEY STATE UNIVERSITY	09/01/2005	UN-2003-332	1
	UN Subtotal	2 Audits	2
ALLEGAN COUNTY ROAD COMMISSION	10/29/2004	UR-2003-200	1
BAY CITY, CITY OF	08/02/2005	UR-2004-163	1
BAY COUNTY ROAD COMMISSION	07/12/2005	UR-2004-230	1
BERRIEN COUNTY ROAD COMMISSION	07/13/2005	UR-2004-241	1
BIRCH RUN	01/24/2005	UR-2004-232	1
BIRMINGHAM, CITY OF	10/29/2004	UR-2003-183	1
CLARE, CITY OF	09/13/2005	UR-2003-202	1

Vendor/Agency	Report Date	Report Number	Projects\
			Agreements
CRAWFORD COUNTY ROAD COMMISSION	08/03/2005	UR-2004-76	1
DEARBORN, CITY OF	02/22/2005	UR-2003-291	2
DETROIT, CITY OF	08/31/2005	UR-2003-173	22
EASTPOINTE, CITY OF	06/14/2005	UR-2004-161	1
FARMINGTON HILLS, CITY OF	01/10/2005	UR-2003-263	2
FERNDAL, CITY OF	07/20/2005	UR-2004-45	1
FIFE LAKE, VILLAGE OF	10/29/2004	UR-2003-269	1
GRAND HAVEN, CITY OF	02/14/2005	UR-2003-145	1
GRAND RAPIDS, CITY OF	01/26/2005	UR-2003-138	1
GRAND RAPIDS, CITY OF	09/22/2005	UR-2003-194	6
GRAND RAPIDS, CITY OF	09/13/2005	UR-2005-109	1
GRAND RAPIDS, CITY OF	08/08/2005	UR-2005-231	4
GRAND TRAVERSE COUNTY ROAD COMMISSION	08/09/2005	UR-2004-168	2
GRAND TRAVERSE COUNTY ROAD COMMISSION	09/14/2005	UR-2005-225	1
HAZEL PARK, CITY OF	05/09/2005	UR-2003-109	1
HOLLY, VILLAGE OF	07/18/2005	UR-2004-242	1
HOUGHTON COUNTY ROAD COMMISSION	08/09/2005	UR-2004-77	1
INGHAM COUNTY ROAD COMMISSION	02/14/2005	UR-2004-155	1
KALAMAZOO, CITY OF	07/27/2005	UR-2003-260	2
KALKASKA, VILLAGE OF	07/18/2005	UR-2004-179	1
KENT COUNTY ROAD COMMISSION	07/18/2005	UR-2004-157	5
LANSING, CITY OF	11/22/2004	UR-2003-106	2
LANSING, CITY OF	07/29/2005	UR-2004-231	1
LAPEER COUNTY ROAD COMMISSION	08/12/2005	UR-2003-110	1
LITTLE TRAVERSE CONSERVANCY, INC.	09/28/2005	UR-2004-214	1
LIVONIA, CITY OF	07/11/2005	UR-2004-66	1
MACKINAC COUNTY ROAD COMMISSION	02/18/2005	UR-2004-200	1
MACOMB COUNTY ROAD COMMISSION	07/27/2005	UR-2005-126	1
MACOMB, TOWNSHIP OF	02/22/2005	UR-2005-1	1
MARQUETTE COUNTY ROAD COMMISSION	08/19/2005	UR-2004-159	5
MARQUETTE, CITY OF	07/13/2005	UR-2004-160	1
MARSHALL, CITY OF	01/13/2005	UR-2004-234	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	07/26/2005	UR-2004-182	3
MIDLAND COUNTY ROAD COMMISSION	08/12/2005	UR-2003-201	1
MONROE, CITY OF	08/31/2005	UR-2002-150	4
MONTCALM COUNTY ROAD COMMISSION	08/04/2005	UR-2004-97	1
OAKLAND COUNTY, ROAD COMMISSION FOR	08/04/2005	UR-2004-212	18
OAKLAND COUNTY, ROAD COMMISSION FOR	09/28/2005	UR-2005-22	7
OWOSSO, CITY OF	07/18/2005	UR-2004-158	2
PORTLAND, CITY OF	02/09/2005	UR-2004-1	2
QUINCY, VILLAGE OF	08/02/2005	UR-2004-164	1
RIVER ROUGE, CITY OF	02/22/2005	UR-2004-207	1
ROCHESTER HILLS, CITY OF	08/09/2005	UR-2003-15	2
ROCHESTER, CITY OF	07/18/2005	UR-2004-240	1
SOUTH LYON, CITY OF	10/29/2004	UR-2003-137	1
SPRINGFIELD, CITY OF	08/12/2005	UR-2002-294	1
ST. CLAIR COUNTY ROAD COMMISSION	01/24/2005	UR-2003-143	2
STERLING HEIGHTS, CITY OF	07/26/2005	UR-2004-65	1
TRAVERSE, CITY OF	02/14/2005	UR-2003-177	1
TROY, CITY OF	09/12/2005	UR-2004-239	4
VICKSBURG, VILLAGE OF	10/18/2004	UR-2001-153	1
WALKER, CITY OF	07/21/2005	UR-2004-95	1
WALLED LAKE, CITY OF	01/06/2005	UR-2003-178	1
WASHTENAW COUNTY ROAD COMMISSION	08/11/2005	UR-2003-18	1
WASHTENAW COUNTY ROAD COMMISSION	08/11/2005	UR-2003-75	1
WAYNE, COUNTY OF	08/24/2005	UR-2002-297	28
WESTLAND, CITY OF	02/15/2005	UR-2004-208	1
WYANDOTTE, CITY OF	02/23/2005	UR-2004-156	4
	UR Subtotal	65 Audits	172
AMERITECH	08/12/2005	UT-2002-235	2
MICHCON	08/15/2005	UT-2002-236	2
	UT Subtotal	2 Audits	4
Grand Totals for Financial Related Audits		275 Audits	682

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
BUREAU OF FINANCE AND ADMINISTRATION			
CONTRACT SERVICES DIVISION	06/30/2005	OP-05-002	
PROCUREMENT CARD	09/29/2005	OP-05-004	
2004 INTERNAL CONTROL ASSESSMENT	04/28/2005		
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF JUNE 30, 2004	10/28/2004	OP-05-001	
OPEN RECOMMENDATIONS AS OF DECEMBER 31, 2004	03/31/2005	OP-05-003	
OPEN RECOMMENDATIONS AS OF JUNE 30, 2005	09/29/2005	OP-05-005	
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO DECEMBER 1, 2004	03/31/2005	FF-05-001	
OUTSTANDING AUDITS ISSUED PRIOR TO JUNE 1, 2005	09/29/2005	FF-05-002	
Grand Total for Performance Audits		8	
JURISDICTION ESTIMATES			
MAILROOM	11/09/2004	SP-04-04	
MARINETTE FUEL AND DOCK COMPANY	08/03/2005	SP-05-03	
MARINETTE FUEL AND DOCK COMPANY	12/10/2004	SP-04-04	
SEPTEMBER 30, 2004 MAINTENANCE A/R & A/P	10/07/2004	SP-05-01	
Grand Total for Special Audits		4	